

Receiving Report

Date:

16-01-20

Batch No:

134036

Supplier:

Gps city

Dart P/O:

31048

Packing Slip: Yes ☒ No ☐

Invoice: Yes ☒ No ☐

Receipt: Cash ☐ Cr ☒

New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐

Waybill Attached: Yes ☒ No ☐

Shipment Complete: Yes ☒ No ☐ N/A ☐

QC18 Inspection ☐ N/A ☒

Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31048**

Purchase Order Date 1/18/2016 1:28:19 PM

PO Print Date 1/18/2016

Page Number 1 of 1

Order From : VC-ROY001

RBC ROYAL BANK - VISA
PAYMENT CENTRE, PO BOX 4016, STAT. A
TORONTO, ON M5W 1X6
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

JAN 18 2016

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Customer POID	
	Customer Tax #	10127-2607
Ship To Contact	Terms	COD
Ship To Phone	Currency	CAD
Ship Via:	FOB	Destination-Collect
Ship Acct:		

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
2	RAM-B-201U-A	SOCKET ARM, 1.75"	1/22/2016 Yes 1/22/2016		5.00 Each	\$12.49	\$62.45

Line Total: \$62.45

PO Total: \$62.45

PO Instructions: GPS City
Linda Lacelle
4516050005279033 10/16

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 1/18/2016

gpscity

GPS City
6847 S. Eastern Ave, Ste. 104
Las Vegas, NV 89119 USA
Phone: 702.990.5600
Fax: 702.990.5603
TAXID: 88-0457532

Bill to:

CHANTAL LAVOIE
DART AEROSPACE
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA
PHONE: 613-632-5200 X242

Ship to:

CHANTAL LAVOIE
DART AEROSPACE
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA
PHONE: 613-632-5200 X242

RECEIPT

Number	Date	Page
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ORDER NO.		METHOD		REP	CUSTOMER PO	TERMS	DUE DATE	CURRENCY	
3661-1148-5665		INTERNET		WEB	po31048	CREDIT CARD	31-DEC-1969	USD	
FREIGHT TERMS		ADDRESS TYPE		SHIP METHOD		FOB	SHIP DATE	PARTIAL	
PREPAID		BUSINESS		INTL-ECONOMY		LAS VEGAS	18-JAN-2016	NO	
LINE	ORD	SHIP	B/O	MFG PART NO.	DESCRIPTION			UNIT PRICE	AMOUN
1	5	5		RAM-B-201U-A	RAM Mount Short Arm B-Socket			12.49	62.4
Spk-01-20									

NOTE: IT IS THE USERS RESPONSIBILITY TO USE THESE PRODUCTS PRUDENTLY. ALL ITEMS ARE ONLY INTENDED TO BE USED AS TRAVEL AIDS AND MUST NOT BE USED FOR ANY PURPOSE REQUIRING PRECISE MEASUREMENT OF DIRECTION, DISTANCE, LOCATION OR TOPOGRAPHY.

Thank you for your patronage! This invoice is your proof of purchase for warranty purposes. Claims for damaged or incomplete shipment must be made within 24 hours of receipt, otherwise the order will be considered complete. All returns require a Return Material Authorization (RMA) number. Visit <http://www.gpscity.com/returns> to return any item in unopened or original condition within 30 days. Or call us at 1-403-990-5600 and have your order number ready. Defective items may be returned within the return period for a replacement of the same item. You may exchange an item for another item within 30 days of the ship date. Simply return the original item as per our Return Policy and order the new item at your convenience. Some restrictions apply.

ITEM TOTAL	\$62.45
SHIPPING	\$33.00
INSURANCE	\$7.95
SUBTOTAL	\$103.40
SALES TAX	\$0.00
TOTAL	\$103.40
PAYMENT	\$103.40
AMOUNT DUE	\$0.00